

TAX INVOICE

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DIAGEO

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Invoice Number 9746195678	Sap Order 118098006
Invoice Date 07.10.2024	Purchase Order No 18803@08h00

Sap Order Date 30.09.2024	Account Number 196297	Order Type Duty Paid
Delivery Date 08.10.2024	Plant/Bay JB3/JB3 89592	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT
Customer VAT Number: 4770111336

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 Nelspruit
Liquor Licence : 7640

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L 12X01	45	CAS	2,360.64		-2,124.45	104,104.46	15,615.67	119,720.13

Subtotal 104,104.46

SPAR LOWVELD RECEIVING

Date: 08/10/2024

Cases Received: 45

Truck Reg: 1626

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: 0

GRV No: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	104,104.46
VAT Rate	15 %	
Tax Amount	ZAR	15,615.67
Total Due	ZAR	119,720.13
ESD		0.00

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PR: 013-7536800 FAX: N/A

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Warehouse: 9 01

Vendor code: 602666 DINGHO SOUTH AFRICA (SPIRITS)
 Address: 3 BUILDING MAXWELL OFFICEPA
 3 BUILDING MAXWELL OFFICEPA
 WATERFALL CITY MIDBRAND
 2090

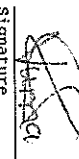
Transporter: KIRK
 Invoice/Delivery number : 9746195678
 Invoice Method : VENDOR CASHES

GRV DOCUMENT
 Date Of Receiving: 8/10/24
 P.O Number: 18803 Delivery Number: 1
 Task Number: 147469

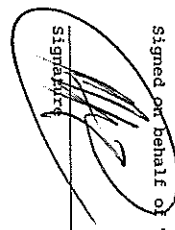
GRV Number: 0
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3475629	A79	GORDONS GIN LONDON DRY 1LT	1 12 IL	45	45	45	0									
TOTALS:				45	45	45	0									

Signed on behalf of Spar:


 Signature MGWENTYASI

Signed on behalf of Transporter:


 Signature HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L